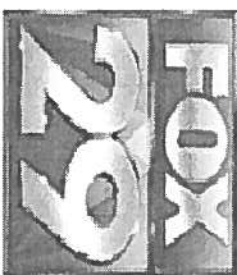


## INVOICE



Remit Address:

WTXF

Fox Television Stations, Inc.  
5532 Collections Center Blvd  
Chicago, IL 60693  
Main: (215) 925-2929  
Billing: (215) 982-5206

## Billing Address:

Mentzer Media Service  
Attention: Accounts Payable  
600 Fairmount Avenue  
Suite 306  
Towson, MD 21286

Advertiser	Restore our Future Inc
Product	RESTORE OUR FUTURE
Estimate Number	1206

Invoice #	4066429-1
Invoice Date	08/26/12
Invoice Month	August 2012
Invoice Period	07/30/12 - 08/20/12

Station	WTXF
Account Executive	Anthony Castaneda
Sales Office	FSS Philadelphia
Sales Region	National

Order #	4066429
Alt Order #	
Deal #	
Order Flight	08/14/12 - 08/20/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	TV12736
Advertiser Code	
Product Code	

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	WTXF	Good Day 6a	6a-7a		08/13/12 to 08/19/12	4x	-TWTF--				
	WTXF			Tu	08/14/12	:30	6:09 AM	ROF12TV18H	\$550.00		1
	WTXF			W	08/15/12	:30	6:58 AM	ROF12TV18H	\$550.00		2
	WTXF			Th	08/16/12	:30	6:16 AM	ROF12TV18H	\$550.00		3
	WTXF			F	08/17/12	:30	6:28 AM	ROF12TV18H	\$550.00		4
2	WTXF	Good Day 7a	7a-9a		08/13/12 to 08/19/12	4x	-TWTF--				
	WTXF			Tu	08/14/12	:30	7:29 AM	ROF12TV18H	\$650.00		2
	WTXF			W	08/15/12	:30	7:29 AM	ROF12TV18H	\$650.00		1
	WTXF			Th	08/16/12	:30	7:55 AM	ROF12TV18H	\$650.00		3
	WTXF			F	08/17/12	:30	7:23 AM	ROF12TV18H	\$650.00		4
3	WTXF	Good Day 7a	7a-9a		08/13/12 to 08/19/12	8x	-TWTF--				
	WTXF			Tu	08/14/12	:30	8:39 AM	ROF12TV18H	\$650.00		1
	WTXF			Tu	08/14/12	:30	8:56 AM	ROF12TV18H	\$650.00		6
	WTXF			W	08/15/12	:30	8:36 AM	ROF12TV18H	\$650.00		5
	WTXF			W	08/15/12	:30	8:48 AM	ROF12TV18H	\$650.00		2
	WTXF			Th	08/16/12	:30	8:29 AM	ROF12TV18H	\$650.00		3
	WTXF			Th	08/16/12	:30	8:43 AM	ROF12TV18H	\$650.00		8
	WTXF			F	08/17/12	:30	8:21 AM	ROF12TV18H	\$650.00		4
	WTXF			F	08/17/12	:30	8:58 AM	ROF12TV18H	\$650.00		7
4	WTXF	Good Day 9a	9a-10a		08/13/12 to 08/19/12	8x	-TWTF--				
	WTXF			Tu	08/14/12	:30	9:37 AM	ROF12TV18H	\$400.00		1
	WTXF			Tu	08/14/12	:30	9:54 AM	ROF12TV18H	\$400.00		5
	WTXF			W	08/15/12	:30	9:20 AM	ROF12TV18H	\$400.00		2
	WTXF			W	08/15/12	:30	9:35 AM	ROF12TV18H	\$400.00		6
	WTXF			Th	08/16/12	:30	9:44 AM	ROF12TV18H	\$400.00		3
	WTXF			Th	08/16/12	:30	9:58 AM	ROF12TV18H	\$400.00		7
	WTXF			F	08/17/12	:30	9:35 AM	ROF12TV18H	\$400.00		8

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**Remit Address:**  
**WTXF**  
 Fox Television Stations, Inc.  
 5532 Collections Center Blvd  
 Chicago, IL 60693  
 Main: (215) 925-2929  
 Billing: (215) 982-5206

# INVOICE

Advertiser	Restore our Future Inc
Product	RESTORE OUR FUTURE
Estimate Number	1206

Invoice #	4066429-1
Invoice Date	08/26/12
Invoice Month	August 2012
Invoice Period	07/30/12 - 08/20/12

Station	WTXF
Account Executive	Anthony Castaneda
Sales Office	FSS Philadelphia
Sales Region	National

Order #	4066429
Alt Order #	
Deal #	
Order Flight	08/14/12 - 08/20/12

**Billing Address:**

Mentzer Media Service  
 Attention: Accounts Payable  
 600 Fairmount Avenue  
 Suite 306  
 Towson, MD 21286

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	TV12736
Advertiser Code	
Product Code	

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
4	WTXF	Good Day 9a	9a-10a	F	08/17/12	:30	9:51 AM	ROF12TV18H	\$400.00		4
	WTXF				08/13/12 to 08/19/12	8x	-TWTF--				
	WTXF			Tu	08/14/12	:30	5:38 PM	ROF12TV18H	\$400.00		1
	WTXF			Tu	08/14/12	:30	5:56 PM	ROF12TV18H	\$400.00		5
	WTXF			W	08/15/12	:30	5:13 PM	ROF12TV18H	\$400.00		2
	WTXF			W	08/15/12	:30	5:27 PM	ROF12TV18H	\$400.00		6
	WTXF			Th	08/16/12	:30	5:12 PM	ROF12TV18H	\$400.00		8
	WTXF			Th	08/16/12	:30	5:27 PM	ROF12TV18H	\$400.00		3
	WTXF			F	08/17/12	:30	5:29 PM	ROF12TV18H	\$400.00		7
	WTXF			F	08/17/12	:30	5:46 PM	ROF12TV18H	\$400.00		4
5	WTXF	Fox 29 News at 5p	5p-6p								
	WTXF				08/13/12 to 08/19/12	8x	-TWTF--				
	WTXF			Tu	08/14/12	:30	5:38 PM	ROF12TV18H	\$400.00		1
	WTXF			Tu	08/14/12	:30	5:56 PM	ROF12TV18H	\$400.00		5
	WTXF			W	08/15/12	:30	5:13 PM	ROF12TV18H	\$400.00		2
	WTXF			W	08/15/12	:30	5:27 PM	ROF12TV18H	\$400.00		6
	WTXF			Th	08/16/12	:30	5:12 PM	ROF12TV18H	\$400.00		8
	WTXF			Th	08/16/12	:30	5:27 PM	ROF12TV18H	\$400.00		3
	WTXF			F	08/17/12	:30	5:29 PM	ROF12TV18H	\$400.00		7
	WTXF			F	08/17/12	:30	5:46 PM	ROF12TV18H	\$400.00		4
6	WTXF	Fox 29 Late News Rotator	10p-11p								
	WTXF				08/13/12 to 08/19/12	6x	-TWTFSS				
	WTXF			Tu	08/14/12	:30	10:22 PM	ROF12TV18H	\$1,300.00		2
	WTXF			W	08/15/12	:30	10:22 PM	ROF12TV18H	\$1,300.00		4
	WTXF			Th	08/16/12	:00			\$7,300.00	See MG 6.7, 6.8	1
	WTXF			Th	08/16/12	:30	11:53 PM	ROF12TV18H	\$1,300.00	MG for 7.3, 6.1	7
	WTXF			Th	08/16/12	:30	12:11 AM	ROF12TV18H	\$1,300.00	MG for 7.3, 6.1	8
	WTXF			F	08/17/12	:00			\$7,300.00	See MG 6.9	6
	WTXF			F	08/17/12	:30	12:05 AM	ROF12TV18H	\$1,300.00	MG for 6.6 08/17	9
	WTXF			Sa	08/18/12	:30	10:38 PM	ROF12TV18H	\$1,300.00		5
	WTXF			Su	08/19/12	:30	10:27 PM	ROF12TV18H	\$1,300.00		3
7	WTXF	Fox 29 Late News Rotator	10p-11p								
	WTXF				08/13/12 to 08/19/12	3x	-T-T-S-				
	WTXF			Tu	08/14/12	:30	10:37 PM	ROF12TV18H	\$1,300.00		1
	WTXF			Th	08/16/12	:00			\$7,300.00	See MG 6.7, 6.8	3
	WTXF			Sa	08/18/12	:30	10:28 PM	ROF12TV18H	\$1,300.00		2
8	WTXF	NFL PRS Non Game Home	Various								
	WTXF				08/13/12 to 08/19/12	2x	---T---				
	WTXF			Th	08/16/12	:30	9:46 PM	ROF12TV18H	\$4,000.00		1

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## INVOICE



Remit Address:

WTXF

Fox Television Stations, Inc.  
5532 Collections Center Blvd  
Chicago, IL 60693  
Main: (215) 925-2929  
Billing: (215) 982-5206

Advertiser	Restore our Future Inc
Product	RESTORE OUR FUTURE
Estimate Number	1206

Invoice #	4066429-1
Invoice Date	08/26/12
Invoice Month	August 2012
Invoice Period	07/30/12 - 08/20/12

## Billing Address:

Mentzer Media Service  
Attention: Accounts Payable  
600 Fairmount Avenue  
Suite 306  
Towson, MD 21286

Station	WTXF
Account Executive	Anthony Castaneda
Sales Office	FSS Philadelphia
Sales Region	National

Order #	4066429
Alt Order #	
Deal #	
Order Flight	08/14/12 - 08/20/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	TV12736
Advertiser Code	
Product Code	

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
8	WTXF	NFL PRS Non Game Home	Various	Th	08/16/12	:30	10:37 PM	ROF12TV18H	\$4,000.00		2
	WTXF				08/13/12 to 08/19/12	3x	----F--				
	WTXF			F	08/17/12	:30	7:58 PM	ROF12TV18H	\$4,000.00		2
	WTXF			F	08/17/12	:30	9:50 PM	ROF12TV18H	\$4,000.00		1
	WTXF			F	08/17/12	:30	11:41 PM	ROF12TV18H	\$4,000.00		3
9	WTXF	NFL PRS Non Game Home	Various								
	WTXF				08/13/12 to 08/19/12	4x	-----S-				
	WTXF			Sa	08/18/12	:30	3:47 PM	ROF12TV18H	\$1,250.00		4
	WTXF			Sa	08/18/12	:30	4:49 PM	ROF12TV18H	\$1,250.00		3
	WTXF			Sa	08/18/12	:30	5:57 PM	ROF12TV18H	\$1,250.00		1
	WTXF			Sa	08/18/12	:30	7:29 PM	ROF12TV18H	\$1,250.00		2
10	WTXF	MLB Game Non Home	Various								
	WTXF				08/13/12 to 08/19/12	2x	-----S-				
	WTXF			Sa	08/18/12	:30	8:13 PM	ROF12TV18H	\$1,500.00		1
	WTXF			Sa	08/18/12	:30	8:42 PM	ROF12TV18H	\$1,500.00		2
11	WTXF	Sa Prime Hour 1	8p-9p								
	WTXF				08/13/12 to 08/19/12	1x	-----S				
	WTXF			Su	08/19/12	:30	9:44 AM	ROF12TV18H	\$650.00		1
12	WTXF	Fox News Sunday	9a-10a								
	WTXF				08/13/12 to 08/19/12	1x	-----S				
	WTXF			Su	08/19/12	:30	6:39 PM	ROF12TV18H	\$300.00		1
13	WTXF	Fox 29 News Su 6p	6p-7p								
	WTXF				08/20/12 to 08/26/12	1x	M-----				
	WTXF			M	08/20/12	:30	6:57 AM	ROF12TV18H	\$550.00		1
14	WTXF	Good Day 6a	6a-7a								
	WTXF				08/20/12 to 08/26/12	1x	M-----				
	WTXF			M	08/20/12	:30	7:39 AM	ROF12TV18H	\$650.00		1
15	WTXF	Good Day 7a	7a-9a								
	WTXF				08/20/12 to 08/26/12	1x	M-----				
	WTXF			M	08/20/12	:30	7:39 AM	ROF12TV18H	\$650.00		1

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## INVOICE



Remit Address:

**WTXF**  
**Fox Television Stations, Inc.**  
**5532 Collections Center Blvd**  
**Chicago, IL 60693**  
**Main: (215) 925-2929**  
**Billing: (215) 982-5206**

## Billing Address:

**Mentzer Media Service**  
**Attention: Accounts Payable**  
**600 Fairmount Avenue**  
**Suite 306**  
**Towson, MD 21286**

Advertiser	Restore our Future Inc
Product	RESTORE OUR FUTURE
Estimate Number	1206

Invoice #	4066429-1
Invoice Date	08/26/12
Invoice Month	August 2012
Invoice Period	07/30/12 - 08/20/12

Station	WTXF
Account Executive	Anthony Castaneda
Sales Office	FSS Philadelphia
Sales Region	National

Order #	4066429
Alt Order #	
Deal #	
Order Flight	08/14/12 - 08/20/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	TV12736
Advertiser Code	
Product Code	

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
16	WTXF	Good Day 7a	7a-9a								
	WTXF			08/20/12 to 08/26/12	2x	M-----					
	WTXF			M	08/20/12	:30	8:23 AM	ROF12TV18H	\$650.00		2
	WTXF			M	08/20/12	:30	8:38 AM	ROF12TV18H	\$650.00		1
17	WTXF	Good Day 9a	9a-10a								
	WTXF			08/20/12 to 08/26/12	2x	M-----					
	WTXF			M	08/20/12	:30	9:22 AM	ROF12TV18H	\$400.00		1
	WTXF			M	08/20/12	:30	9:45 AM	ROF12TV18H	\$400.00		2
18	WTXF	Fox 29 News at 5p	5p-6p								
	WTXF			08/20/12 to 08/26/12	1x	M-----					
	WTXF			M	08/20/12	:30	5:47 PM	ROF12TV18H	\$400.00		1
19	WTXF	Fox 29 Late News Rotator	10p-11p								
	WTXF			08/20/12 to 08/26/12	1x	M-----					
	WTXF			M	08/20/12	:30	10:21 PM	ROF12TV18H	\$1,300.00		1
20	WTXF	Fox 29 Late News Rotator	10p-11p								
	WTXF			08/20/12 to 08/26/12	1x	M-----					
	WTXF			M	08/20/12	:30	10:54 PM	ROF12TV18H	\$1,300.00		1
<b>Aired Spots 63</b>											

Gross Total **\$63,350.00**  
Agency Commission **\$9,502.50**  
Net Amount Due **\$53,847.50** Payment Terms 30 Days

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